



Purchase Order

PO No. 23111257

Order Date: 2/23/2023

Internal Tracking No.: PR 41288/PO 23-00002732

Contractor Info

Staples Contract & Commercial LLC
10433908166
500 Staples Drive
Framingham, MA 01702

(800) 574-7477

Bill To

101 EAST 15TH ST., RM 446
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78778

Ship To

Texas Workforce Commission
Attn: Ava Volpe
737-667-5768
4405 Springdale Rd
Austin TX 78723

NOTE TO CONTRACTOR: Supplies for the 2023 Child Care Conference.

Please deliver to person below. Include tracking number. Thank you.

Contact:

Ava Volpe
737-667-5768
ava.volpe@twc.texas.gov

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.
STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Anna McCorkle	anna.mccorkle@twc.texas.gov	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	61588	2657137	Scotch Magic Tape With Dispenser 3/4 X 8.3 Yds. 4 Rolls (Scotch4105) Contract: TXMAS-20-7502 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 2/27/2023 MPN: 2657137 - 1855753 Manufacturer Name: 3M CORPORATION	4	EACH	4.60	\$18.40



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Line #	NIGP Code	Commodity Code/ Part #	Supplier	Item	QTY	UOM	Unit Price	Extended Price
2	64531	490887		Staples Cardstock Paper 110 Lbs 8.5 X 11 White 250/Pack (49701) Contract: TXMAS-20-7502 Contract Type: TXMAS Delivery ARO (days): 3 Delivery Date: 2/27/2023 MPN: 490887 - 1855753 Manufacturer Name: SYLVAMO NORTH AMERICA, LLC	2	PACK	6.33	\$12.66

Total \$31.06